

AGENDA

JACKSON BOARD OF FIRE COMMISSIONERS FIRE DISTRICT #3

200 Kierych Memorial Drive

Jackson, NJ 08527

732-928-1666

www.Jacksonfiredist3.org

Pursuant to the Open Public Meetings Act of the State of New Jersey, this meeting was filed with the Township Clerk and has been duly advertised in the Asbury Park Press and the Star Ledger. A copy of this Agenda can also be found on our website.

This meeting is called to order at 7:30 p.m. on April 13th, 2026

1. Roll Call
2. Pledge of Allegiance
3. Moment of Silence
4. Letters of Commendation
5. Volunteer Company Report
6. Secretary's report to approve prior month's meeting minutes.
7. Cash Balance Report read into record.
8. Attorney Report
9. Fire Official Report
10. Chief's Report
11. Supervisory Commissioner Report
 - 1: Amazon- HP Printer Ink \$125.99, Two Bosch drill bits, one Irwin Tools Drill bit, one hand diaphragm primer pump \$216.98, Zep-O-Shine car wash concentrate \$119.99, Truck wash supplies \$200.94, Stihl fuel & oil cap \$7.99, Cleaning supplies \$43.92, C Batteries 12 PK \$19.93, Certificate Paper pack of 100 \$28.99, blackout roller shades \$67.99, coveralls for rescue mannequin \$44.09, 30ft retractable cord reel \$43.99
 - 2: Tempest- battery for Tempest PPV \$828.97
 - 3: Bargs Lawn & Garden- Carbide chain for vent saw \$192.50
 - 4: NJFE- Pak Tracker Batteries for 5513 & 5521
12. Old Business
 - 1: Back up Fire Official
13. New Business
 - 1: Schedule budget meetings

14. Executive

15. Open To Public

16. Adjournment

11:58 AM

04/10/26

Accrual Basis

Jackson Twsp Board of Fire Dist No. 3

Cash Balance Report

As of April 13, 2026

	Apr 13, 26	
	<u>Debit</u>	<u>Credit</u>
1101 · NJ State Cash Management	74,132.64	
1102 · Fulton Bank Fire Bureau 2206	474,115.10	
1107 · Provident CD 1151329	56,758.13	
1108 · Fulton Bank Payroll 2205	670,354.30	
1109 · Fulton Bank General Fund 2204	52,211.92	
1110 · Fulton Procurement Card 2186	35,377.20	
1111 · Fulton Bank MMKT 7655	585,622.64	
TOTAL	<u>1,948,571.93</u>	<u>0.00</u>

Jackson Twsp Board of Fire Dist No. 3

Treasurer's Report

As of April 13th, 2026

Type	Date	Num	Name	Amount
Apr 1 - 13, 26				
Bill Pmt -Check	04/02/2026	EFT	NJSHBP	-71,959.84
Bill Pmt -Check	04/02/2026	EFT	NJSHBP	-22,043.59
Bill Pmt -Check	04/10/2026	EFT	Wright Express	-3,490.77
Bill Pmt -Check	04/13/2026	8020	Accurate Accoun...	-500.00
Bill Pmt -Check	04/13/2026	8021	AISH Fire Protec...	-1,875.00
Bill Pmt -Check	04/13/2026	8022	American Unifor...	-1,192.80
Bill Pmt -Check	04/13/2026	8023	Amtrust North A...	-15,238.00
Bill Pmt -Check	04/13/2026	8024	AT&T Mobility	-267.68
Bill Pmt -Check	04/13/2026	8025	Atlantic IT Soluti...	-857.00
Bill Pmt -Check	04/13/2026	8026	Campbell Freigh...	-1,001.30
Bill Pmt -Check	04/13/2026	8027	Conway Shield	-256.50
Bill Pmt -Check	04/13/2026	8028	Defender Emerg...	-398.75
Bill Pmt -Check	04/13/2026	8029	Eastern Fire Equ...	-28.31
Bill Pmt -Check	04/13/2026	8030	Fire and Safety	-1,594.23
Bill Pmt -Check	04/13/2026	8031	Gannett Media C...	-43.80
Bill Pmt -Check	04/13/2026	8032	Jackson Board o...	-49.58
Bill Pmt -Check	04/13/2026	8033	JCP & L	-1,195.99
Bill Pmt -Check	04/13/2026	8034	JTVFC#1	-36,903.50
Bill Pmt -Check	04/13/2026	8035	Leaf Capitol Fun...	-225.00
Bill Pmt -Check	04/13/2026	8036	Lincoln Financial...	-12,000.00
Bill Pmt -Check	04/13/2026	8037	NJ Natural Gas ...	-1,929.32
Bill Pmt -Check	04/13/2026	8038	Nottingham Insu...	-731.00
Bill Pmt -Check	04/13/2026	8039	Optimum	-368.27
Bill Pmt -Check	04/13/2026	8040	Phoenix Emerge...	-200.00
Bill Pmt -Check	04/13/2026	8041	Plosia Cohen LLC	-784.00
Bill Pmt -Check	04/13/2026	8042	Primo Brands	-356.71
Bill Pmt -Check	04/13/2026	8043	Republic Service...	-686.22
Bill Pmt -Check	04/13/2026	8044	Richard M Brasl...	-1,500.00
Bill Pmt -Check	04/13/2026	8045	Star Ledger NJ ...	-372.81
Bill Pmt -Check	04/13/2026	8046	USAble Life	-359.34
Bill Pmt -Check	04/13/2026	8047	Verizon (hot spots)	-200.05
Bill Pmt -Check	04/13/2026	8048	Vision Service Pl...	-595.19
Bill Pmt -Check	04/13/2026	8049	Witmer Public S...	-35.98
Bill Pmt -Check	04/13/2026	8050	American Unifor...	-1,198.80
Bill Pmt -Check	04/13/2026	8051	Defender Emerg...	-931.12
Bill Pmt -Check	04/13/2026	8052	Witmer Public S...	-276.00
Bill Pmt -Check	04/13/2026	8053	Defender Emerg...	-1,777.76
Bill Pmt -Check	04/13/2026	8054	Witmer Public S...	-1,208.00
Bill Pmt -Check	04/13/2026	8055	Defender Emerg...	-4,140.07
Bill Pmt -Check	04/13/2026	8056	Witmer Public S...	-56.34
Bill Pmt -Check	04/13/2026	8057	Defender Emerg...	-3,886.80
Bill Pmt -Check	04/13/2026	8058	Defender Emerg...	-1,481.98
Bill Pmt -Check	04/13/2026	8059	Defender Emerg...	-5,060.64
Bill Pmt -Check	04/13/2026	8060	Defender Emerg...	-2,688.08
Bill Pmt -Check	04/13/2026	8061	Defender Emerg...	-3,823.20
Bill Pmt -Check	04/13/2026	8062	JCP & L	-1,131.30
Apr 1 - 13, 26				-206,900.62

**Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
January 1 through April 13, 2026**

	Jan 1 - Apr 13, 26	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
4100 · Taxation from Township	0.00	6,120,664.12	-6,120,664.12
4400 · Bureau of Fire Safety			
4403 · Registration Fees-Dist 3	0.00	30,000.00	-30,000.00
4503 · Fines District 3	0.00	3,000.00	-3,000.00
4703 · Permit Fees Dist 3	0.00	1,200.00	-1,200.00
4713 · Life Hazard Fees District 3	0.00	18,000.00	-18,000.00
4733 · Fire Reports District 3	0.00	300.00	-300.00
4400 · Bureau of Fire Safety - Other	0.00	50,000.00	-50,000.00
Total 4400 · Bureau of Fire Safety	0.00	102,500.00	-102,500.00
4600 · General Interest Income	1,435.46	10,000.00	-8,564.54
4745 · SFSGrant	0.00	3,257.00	-3,257.00
4920 · Fund Balance Utilized	0.00	292,754.30	-292,754.30
Total Income	1,435.46	6,529,175.42	-6,527,739.96
Gross Profit	1,435.46	6,529,175.42	-6,527,739.96
Expense			
5001 · Admin Salary and Wages			
5002 · Salaries - Admin Clerk	17,036.32	59,010.00	-41,973.68
5003 · Salaries - Asst Admin Clerk	0.00	1,000.00	-1,000.00
5225 · Commissioner Salaries	13,047.79	26,000.00	-12,952.21
Total 5001 · Admin Salary and Wages	30,084.11	86,010.00	-55,925.89
5050 · Operations Salary & Wages			
5050 Salaries- FF D. Moore	21,173.88	75,044.03	-53,870.15
5050 Salaries- FF Hendricks	21,047.11	75,044.03	-53,996.92
Salaries-FF Halpin	19,359.55	69,122.02	-49,762.47
5050 - Salaries- FF Dufour	21,047.12	75,044.03	-53,996.91
5055 · Salaries - Deputy Chief Moore	52,909.89	179,134.56	-126,224.67
5067 · Salaries - FF Hilger	41,953.80	148,236.00	-106,282.20
5058 · Salaries - FF Grossman	37,867.84	141,259.63	-103,391.79
5060 · Salaries - FF McLaughlin	41,829.24	148,236.00	-106,406.76
5062 · Salaries - FF Perrotto	42,029.26	148,986.00	-106,956.74
5064 · Salaries- FF Migliore	33,126.83	110,576.12	-77,449.29
5065 · Salaries-FF Kourris	36,137.26	128,342.17	-92,204.91
5068 · Overtime-Compenstated Time	900.25	30,000.00	-29,099.75
5069 · Salaries - FF Somers	41,964.46	148,736.00	-106,771.54
5080 · Salaries- FF Sulter	31,263.96	110,576.12	-79,312.16
5081 · FF Nicosia	26,218.93	92,810.08	-66,591.15
5082 · Salaries- FF Griffin	19,772.64	75,044.03	-55,271.39
5084 · FF Rossi	26,077.18	92,810.08	-66,732.90
5085 · FFFrank, Cory	22,723.80	80,966.05	-58,242.25
5088 · Salaries - Working out of Class	6,066.74	30,000.00	-23,933.26
5089 · Salaries-Henry-Fusco	19,359.55	69,122.02	-49,762.47
5090 · Overtime Operations	54,384.67	375,788.57	-321,403.90
5095 · Retirements	0.00	95,000.00	-95,000.00
Total 5050 · Operations Salary & Wages	617,213.96	2,499,877.54	-1,882,663.58
5100 · Admin Fringe Benefits			
5111 · Retiree Health Benefits	90,470.84	262,658.28	-172,187.44
5114 · Health Insurance - Admin	0.00	42,885.12	-42,885.12
5120 · Social Security-Admin	1,635.34	5,499.92	-3,864.58
5121 · Medicare-admin	382.45	0.00	382.45
5141 · Unemployment-admin	132.22	0.00	132.22
5151 · StateDisability Insurance-admin	165.27	0.00	165.27
5161 · Pension-admin	0.00	9,126.00	-9,126.00
5172 · Life Ins - admin	0.00	200.00	-200.00
Total 5100 · Admin Fringe Benefits	92,786.12	320,369.32	-227,583.20
5110 · Operations Fringe Benefits			
5101 · Medicare	8,681.74	0.00	8,681.74
5102 · Social Security	37,122.25	231,863.28	-194,741.03
5140 · Unemployment	3,340.50	0.00	3,340.50
5150 · State Disability Insurance	4,175.61	0.00	4,175.61
5160 · Pension	0.00	517,409.00	-517,409.00
5170 · Workers Compensation-Career	96,380.00	232,832.00	-136,452.00
5176 · Health Insurance	270,136.20	919,470.47	-649,334.27
5177 · Life Insurance	0.00	3,420.88	-3,420.88
5178 · Vision Insurance	0.00	6,376.92	-6,376.92
Total 5110 · Operations Fringe Benefits	419,836.30	1,911,372.55	-1,491,536.25
5200 · Office Expenses			
5205 · Office Supplies	375.07	0.00	375.07
5210 · Photocopier Lease and Maintenan	900.00	0.00	900.00
5286 · Miscellaneous	175.93	0.00	175.93
66000 · Payroll Expenses	248.72	0.00	248.72
5200 · Office Expenses - Other	1,567.93	12,500.00	-10,932.07
Total 5200 · Office Expenses	3,267.65	12,500.00	-9,232.35
5201 · Fire Hydrant Rentals	21,280.00	90,000.00	-68,720.00

**Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
January 1 through April 13, 2026**

	Jan 1 - Apr 13, 26	Budget	\$ Over Budget
5220 · Professional Services			
5229 · Accountant	2,061.65	10,000.00	-7,938.35
5230 · Attorney Fees	9,492.00	40,000.00	-30,508.00
5231 · Medical Director	750.00	1,000.00	-250.00
5232 · Payroll Services	3,823.74	6,500.00	-2,676.26
5233 · Medical Physicals	759.00	10,000.00	-9,241.00
5234 · Auditor	119.70	30,000.00	-29,880.30
5235 · Grant Writer	0.00	2,500.00	-2,500.00
5236 · Engineer/Architect	0.00	25,000.00	-25,000.00
Total 5220 · Professional Services	17,006.09	125,000.00	-107,993.91
5250 · JTVFC#1 Fire Suppression	73,807.01	147,614.01	-73,807.00
5270 · Insurance-Package	731.00	63,000.00	-62,269.00
5274 · Accident & Sickness Insurance	0.00	20,000.00	-20,000.00
5275 · Election	1,200.00	10,000.00	-8,800.00
5280 · Advertising	1,515.67	5,500.00	-3,984.33
5285 · Background Checks	0.00	2,500.00	-2,500.00
5287 · Contingent Expenses Admin	0.00	5,000.00	-5,000.00
5290 · Uniforms			
5291 · Paidmen Uniforms	3,305.55	37,500.00	-34,194.45
5293 · Volunteer Work Uniforms	0.00	3,000.00	-3,000.00
5295 · Turnout Gear Upgrades	256.50	15,000.00	-14,743.50
5296 · Turnout Gear, Bailout Kit & Har	0.00	40,000.00	-40,000.00
5297 · Turnout Gear Replacements	0.00	40,000.00	-40,000.00
Total 5290 · Uniforms	3,562.05	135,500.00	-131,937.95
5300 · Training & Education			
5301 · Training & Education-Career	343.78	25,000.00	-24,656.22
5302 · Training & Education-Volunteer	494.09	12,000.00	-11,505.91
5304 · Career College FF	271.47	10,000.00	-9,728.53
5305 · Volunteer College FF	0.00	3,000.00	-3,000.00
5715 · Conventions	0.00	1,000.00	-1,000.00
Total 5300 · Training & Education	1,109.34	51,000.00	-49,890.66
5306 · Membership dues lic subs			
5309 · NFIRS Expense	12,431.13	20,000.00	-7,568.87
5306 · Membership dues lic subs - Other	14.95	18,000.00	-17,985.05
Total 5306 · Membership dues lic subs	12,446.08	38,000.00	-25,553.92
5400 · Maintenance & Repair			
5401 · M&R Cascade Maint	605.00	3,000.00	-2,395.00
5402 · M&R Truck and Equip Repair Misc			
5427 · M&R Unit 5501 2014Pierce Pumper	10,422.94	0.00	10,422.94
5430 · M&R 5505 2008 Pierce Ladder	7,341.09	0.00	7,341.09
5431 · M&R Unit 5510 2023 Chevy Tahoe	-2,292.75	0.00	-2,292.75
5433 · M&R Unit 5514 2020 Ford Utility	39.71	0.00	39.71
5434 · M&R Unit 5519 1995 Ford Brush	1,200.08	0.00	1,200.08
5435 · M&R Unit 5521 2022 Ferrara Engi	3,823.20	0.00	3,823.20
5437 · M&R Unit 5513 '93 Pierce Rescue	6,796.81	0.00	6,796.81
5438 · M&R Unit 5541 200 Pierce Engine	5,337.57	0.00	5,337.57
5402 · M&R Truck and Equip Repair Misc - Other	1,330.58	150,000.00	-148,669.42
Total 5402 · M&R Truck and Equip Repair Misc	33,999.23	150,000.00	-116,000.77
5405 · M&R Computer	3,428.00	16,000.00	-12,572.00
5410 · M&R Air Pack Maintenance	698.70	3,000.00	-2,301.30
5415 · M&R Air Pack Testing	0.00	3,000.00	-3,000.00
5425 · M&R Radio & Pager Maintenance	1,008.60	3,000.00	-1,991.40
5440 · M&R Ladder Testing	0.00	1,500.00	-1,500.00
5445 · M&R Hose Testing	0.00	5,000.00	-5,000.00
5450 · M&R Hose Repair	0.00	1,000.00	-1,000.00
5460 · M&R Extinguisher Maintenance	2,587.00	2,000.00	587.00
5465 · M&R Replacement of Damaged Equip	0.00	1,000.00	-1,000.00
5470 · M&R Rescue Maint-Hurst Tool	0.00	10,000.00	-10,000.00
5480 · M&R Gear Cleaning	72.15	500.00	-427.85
5485 · Pump Testing	0.00	1,500.00	-1,500.00
5490 · M&R Misc	139.31	2,000.00	-1,860.69
Total 5400 · Maintenance & Repair	42,537.99	202,500.00	-159,962.01
5500 · Substation Maintenance			
5501 · M&R Substation- Exterminating	0.00	2,000.00	-2,000.00
5505 · M&R Substation-Alarm	232.86	5,000.00	-4,767.14
5510 · M&R Substation-Cleaning	685.60	5,000.00	-4,314.40
5515 · M&R Substation-Door	0.00	3,500.00	-3,500.00
5520 · M&R Substation - Misc	18,584.69	70,000.00	-51,415.31
5525 · M&R Substation - Heating/Air	0.00	4,250.00	-4,250.00
5535 · M&R Substation-Generator Maint	1,657.47	1,000.00	657.47
5540 · M&R Substation-Grounds Maint	0.00	1,000.00	-1,000.00
5545 · M&R Substation-Temp Facilities	0.00	70,000.00	-70,000.00
5500 · Substation Maintenance - Other	43.99	0.00	43.99
Total 5500 · Substation Maintenance	21,204.61	161,750.00	-140,545.39
5599 · Contingent Expenses Operations	0.00	10,000.00	-10,000.00

**Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual**

January 1 through April 13, 2026

	Jan 1 - Apr 13, 26	Budget	\$ Over Budget
5600 · Non-Bondables			
5605 · Asset Purchase -Rescue	0.00	33,500.00	-33,500.00
5610 · SCBA Cylinders	0.00	20,000.00	-20,000.00
5615 · Asset Purchase-Hose and Nozzles	0.00	20,000.00	-20,000.00
5620 · Asset Purchase-Technology	0.00	10,000.00	-10,000.00
5630 · Asset Purchase- Radio Equipment	0.00	20,000.00	-20,000.00
5635 · Pass Devices	19.93	3,000.00	-2,980.07
5636 · Fire Equipment	1,507.10	45,000.00	-43,492.90
5680 · Gym Equip	0.00	2,000.00	-2,000.00
Total 5600 · Non-Bondables	1,527.03	153,500.00	-151,972.97
5640 · Utilities			
5655 · Electric	4,613.16	0.00	4,613.16
5660 · Telephone	1,473.65	0.00	1,473.65
5665 · Mobile Phones	1,718.54	0.00	1,718.54
5670 · Water	662.05	0.00	662.05
5673 · Gas	6,245.82	0.00	6,245.82
5675 · Garbage	2,371.04	0.00	2,371.04
5685 · Water/Sewer	473.00	0.00	473.00
5640 · Utilities - Other	0.00	50,000.00	-50,000.00
Total 5640 · Utilities	17,557.26	50,000.00	-32,442.74
5644 · Supplies Expenses			
5645 · EMS Supplies	1,289.15	5,000.00	-3,710.85
5646 · EMS Defib Maintenance	0.00	2,000.00	-2,000.00
5644 · Supplies Expenses - Other	0.00	5,000.00	-5,000.00
Total 5644 · Supplies Expenses	1,289.15	12,000.00	-10,710.85
5690 · Fuel - Trucks	14,547.54	50,000.00	-35,452.46
5700 · Fire Bureau Expenditures			
5736 · Part Time Bureau Clerk	0.00	25,000.00	-25,000.00
5740 · Office Supplies/Eqmnt-Bureau	252.69	0.00	252.69
5741 · Membership Fees-Bureau	3,648.00	0.00	3,648.00
5742 · Mobile Phone-Bureau	143.01	0.00	143.01
5744 · Subscriptions	0.00	6,000.00	-6,000.00
5745 · Fire Prvention Specialist	0.00	5,000.00	-5,000.00
5749 · Vehicle Equipment-Bureau	2,208.83	0.00	2,208.83
5700 · Fire Bureau Expenditures - Other	0.00	30,000.00	-30,000.00
Total 5700 · Fire Bureau Expenditures	6,252.53	66,000.00	-59,747.47
5725 · LOSAP	12,000.00	20,000.00	-8,000.00
5735 · Basic Entitlement Grant	0.00	3,527.00	-3,527.00
5754 · Debt Service			
5785 · Lease Purchase-Pumper Prin	0.00	71,748.00	-71,748.00
5795 · Lease Purchase-Pumper Int	0.00	13,177.00	-13,177.00
Total 5754 · Debt Service	0.00	84,925.00	-84,925.00
Total Expense	1,412,761.49	6,337,445.42	-4,924,683.93
Net Ordinary Income	-1,411,326.03	191,730.00	-1,603,056.03
Other Income/Expense			
Other Expense			
9000 · Vehicle Purchase	0.00	90,000.00	-90,000.00
Total Other Expense	0.00	90,000.00	-90,000.00
Net Other Income	0.00	-90,000.00	90,000.00
Net Income	-1,411,326.03	101,730.00	-1,513,056.03



Jackson Bureau of Fire Safety District 3
200 Kierych Memorial Drive
Jackson, NJ 08527
Phone- 732-928-1666 ext. 104 Fax- 732-928-6500
Email- Mgrossman@jacksonfiredist3.org



April 9, 2026

The Bureau has had eleven fire investigations / responses since last Commissioner's meeting

2/28/2026-	Structure Fire- (Residential)
3/3/2026-	Structure Fire- (Residential)
3/13/2026-	Electrical Fire- (Residential)
3/30/2026-	Brush Fire- (State & Residential)
3/31/2026-	Unsafe Rental- (Residential)
3/31/2026-	Brush Fire- (Residential)
4/1/2026-	Brush Fire- (Residential)
4/1/2026-	Brush Fire- (Residential)
4/2/2026-	Vehicle Fire- (Residential)
4/2/2026-	Appliance Fire- (Residential)
4/7/2026-	Outside Fire- (Residential)

Chapter 204- Fire Prevention Ordinance- The second reading and adoption will be on 4/14/2026, I will be attending the Town Council meeting.

New Fire Bureau Vehicle was delivered on Tuesday March 3rd, the upfit should be starting in the next few weeks.

The Passover bread burning event was a success, no issues at either of the two sites.

Setting up for a fire safety in-service with Bella Terra this month.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Michael Grossman".

Michael Grossman
Fire Official

